

Work Order ID 59038

May 25, 2010 10:33:51 AM



Page 1

Item ID: D412-702-117B

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 5/25/10 Start Qty: 1.00



Cust Item ID:

Required Date: 5/25/10 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

W

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
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100

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49

SB 10/05/25

(1)

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8/16/25

(78)

120

0.00



Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-117B

CHG001

Location: _____

PPP Rev: _____

Per 4/25 (1)

Work Order ID 59038

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Required Date: 5/25/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____


Run Start




QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

10/05/25 

10-5-25

①

Picklist Print

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Work Order ID: 59038

Parent Item: D412-702-117B

Parent Item Name: Harness Assembly

Comments: IPP rev A 07.05.10 new issue EC
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Start Date: 5/25/10

Required Date: 5/25/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN960JD10LL



Washer

Purchased

No

100

Each

4,431.000

4

4

Location

Loc Qty

Loc Code

ST349

4431

19085

472

19600

3959

D3573-5



Adapter

Manufactured

No

100

Each

47.0000

1

1

Location

Loc Qty

Loc Code

ST244

47

31863

47

D3579-045



Shoulder Harness

Manufactured

No

100

Each

2.0000

1

1

Location

Loc Qty

Loc Code

ST272A

2

57228

2

K62



CLIP

Purchased

No

100

Each

35.0000

1

1

Location

Loc Qty

Loc Code

ST243A

35

110957

1

113878

34

SB 10/05/25 ①

SB 10/05/25 ①

SB 10/05/25 ①

SB 10/05/25 ①

Picklist Print

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Parent Item: D412-702-117B



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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			100	Each	1,810.000	4	4			



Nut

Location	Loc Qty	Loc Code
ST300	1810	
113537	20	
113644	290	
114523	1000	
114718	500	

4 Sp 10/05/25 ①

MS24693-S272

Purchased

No

100

Each

217.0000

4

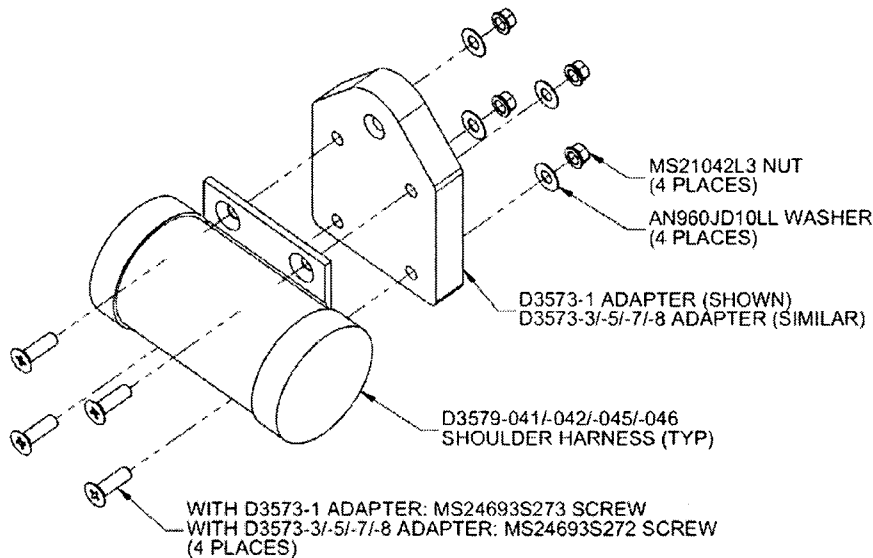
4



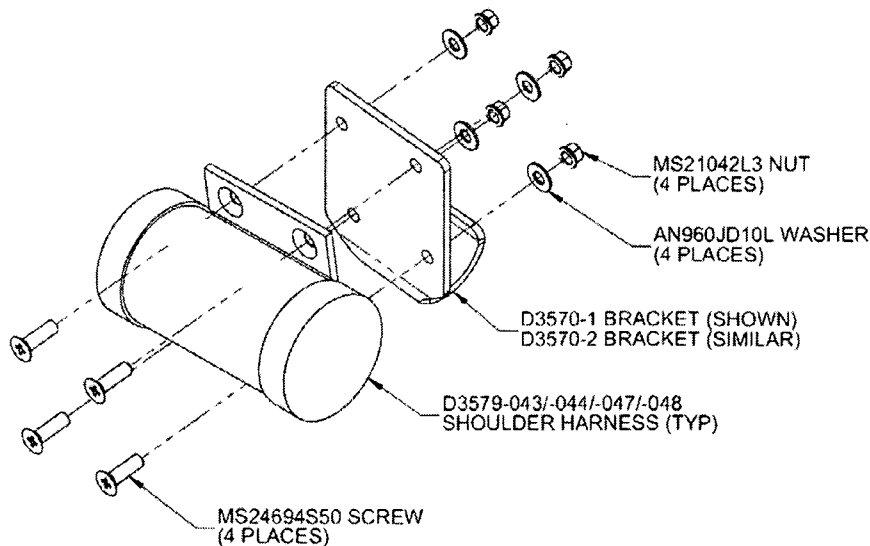
Screw

Location	Loc Qty	Loc Code
ST288	217	
111548	1	
112492	216	

4 Sp 10/05/25 ①



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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59038

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